

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
INTERACTIVE SOFTWARE LIMITED**

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2013**

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INTERACTIVE SOFTWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

T Leek
Miss L L Chick

SECRETARY:

T Leek

REGISTERED OFFICE:

Ashted Lock
Aston Science Park
Dartmouth Middleway
Birmingham
B7 4AZ

REGISTERED NUMBER:

02769701

AUDITORS:

Shoesmiths
Registered Auditors
Chartered Accountants
54 Hagley Road
Edgbaston
Birmingham
B16 8PE

**REPORT OF THE INDEPENDENT AUDITORS TO
INTERACTIVE SOFTWARE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Interactive Software Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

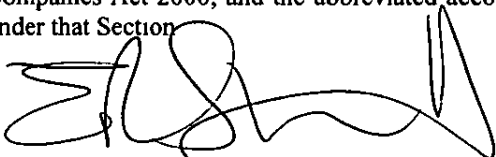
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Elaine Shoesmith FCA (Senior-Statutory Auditor)
for and on behalf of Shoesmiths
Registered Auditors
Chartered Accountants
54 Hagley Road
Edgbaston
Birmingham
B16 8PE

24 June 2013

INTERACTIVE SOFTWARE LIMITED (REGISTERED NUMBER: 02769701)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	23,872	26,917
CURRENT ASSETS			
Debtors		276,920	310,248
Cash at bank and in hand		291,318	451,633
		<u>568,238</u>	<u>761,881</u>
CREDITORS			
Amounts falling due within one year		<u>281,208</u>	<u>339,675</u>
NET CURRENT ASSETS		<u>287,030</u>	<u>422,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>310,902</u>	<u>449,123</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>1,402</u>
NET ASSETS		<u><u>310,902</u></u>	<u><u>447,721</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	60	60
Capital redemption reserve		40	40
Profit and loss account		<u>310,802</u>	<u>447,621</u>
SHAREHOLDERS' FUNDS		<u><u>310,902</u></u>	<u><u>447,721</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 June 2013 and were signed on its behalf by



T Leek - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, plus the relevant proportion of software support income applying to the accounting period excluding value added tax plus amounts recoverable on contracts that relate to that particular accounting period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- over the term of the lease
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on cost and at varying rates on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Government grants

Government grants are recognised at fair value when there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received. Grants related to purchase of assets are treated as deferred income and allocated to income statement over the useful lives of the related assets while grants related to expenses are treated as other income in the income statement.

INTERACTIVE SOFTWARE LIMITED (REGISTERED NUMBER: 02769701)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	205,385
Additions	<u>5,289</u>
At 31 March 2013	<u>210,674</u>
DEPRECIATION	
At 1 April 2012	178,468
Charge for year	<u>8,334</u>
At 31 March 2013	<u>186,802</u>
NET BOOK VALUE	
At 31 March 2013	<u>23,872</u>
At 31 March 2012	<u>26,917</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
100	Ordinary	1	<u>60</u>	<u>60</u>